GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{2,00,00,000}} \textbf{- to } \underline{\textbf{AGRICULTURE,HOD}} \textbf{ Orders - Issued.}$

FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 49

Dated: 06-01-2015

Read the following:-

- G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 G.O.Rt.No.765 Finance (EBS.II) Department dt.08-10-2014
 G.O.Ms.No.44 Finance (BG) Department dt.10-12-2014
 - 8. A&C Dept. U.O.No.4438/Agri.II(1)/2014 dt.27-12-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>AGRICULTURE,HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>2,00,00,000</u>/-(Rupees <u>Two Crores</u>) Plan from the BE provision 2014-15 towards the implementation of Rain fed Area Development (RAD) and Climate Change & Sustainable Agriculture Monitoring Modeling & Networking (CCSAMMN) component under National Mission for Sustainable Agriculture (NMSA) under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Mission on Sustainable Agriculture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2402-00-102-12-05-130-132	V	62,57			62,57		4,00	58,57
2	2402-00-102-12-05-200-000	V	2,25			2,25		1,60	65
3	2402-00-102-12-05-210-211	V	90,00			90,00		1,40	88,60
4	2402-00-102-12-05-500-503	V	7,87			7,87		3,00	4,87
Scheme Name: National Mission on Sustainable Agriculture Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2402-00-102-12-05-310-312	V	201,56,80			201,56,80	63,80,90	1,44,00	136,31,90
6	2402-00-789-12-05-310-312	V	42,93,94	7,29,00		50,22,94	7,29,00	32,00	42,61,94
7	2402-00-796-12-05-310-312	V	25,98,79	38,00		26,36,79	38,00	14,00	25,84,79
 		Total	272,12,22	7,67,00		279,79,22	71,47,90	2,00,00	206,31,32

The <u>(AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT AGRICULTURE, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

The Fin (PF) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.